

# TAXINVOICE

Invoice No: 308  
Invoice Date: 2023-12-02  
Due Date: 2024-01-01

## Billed By

Business Name: Patel Hardware  
Email:  
Phone:  
GSTIN: 24AABCP1234A1Z6  
PAN: AABCP1234A  
Address: CTM Char Rasta,  
Amraiwadi, Ahmedabad,  
Gujarat 380026  
City: Ahmedabad  
Postal Code: 380026  
State: Gujarat

## Billed To

Business Name: Kothari Hardware  
Email:  
Phone:  
GSTIN: 24AAACR5678A1Z2  
PAN: AAACR5678A  
Address: Revdi Bazar, Kalupur,  
Ahmedabad, Gujarat  
380002  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Ceiling Fans	8414	1500	5	7500.00	18	8850.00
Switches	8536	100	20	2000.00	18	2360.00
Sockets	8536	150	20	3000.00	18	3540.00
				Total Taxable Value	12500.00	
				Subtotal	14750.00	
				Discount	600	
				Total	14150.00	
				Amount Paid	0.00	
				Balance Due	Rs 14150.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

